G. R. S. 59]

GENERAL AND REVENUE SECRETARIAT.

19 .

Gen: Sec)

File No. 396 of 1909

Serial Nos. 1 to 4

Papers Filed.

1907 (E)

Month

SUBJECT.

Adjustment of the advance for expenses in connection with the visit to Seringapatam of British Soldiers.

PREVIOUS REFERENCES.	LATER REFERENCES.

Sundar

Dear Shri Rao

H.E. promised to give
Each soldier 1 Rupee
Col Lacker sent me the list
showing the No of soldiers
amounting to 800 - H.E. the
Dewan sends me Rs 900
which means the amount
to the respective Regts
paid for the Serajpatam
trip. Give a account
for balance which be sent
I shall like the Yuvaraj's Private
money - vide P.S.

Ser No. 1

12

Progs. of the Govt. of H.H.
the Maharaja of
Mysore.

Order
Camp
No. 64-66. dated
6th August 1902

The Deputy
Commissioner, Treasy
Department, Mysore
District, is requested
to advance a sum
of Rs. 900 (nine
hundred rupees only)
to Lt-Col. P. H. Bruce,
Senr Surgeon and
Sanitary Comr,
for expenses in
connection with
the visit to Seringa-
patam of Bubbi

2

Soldiers now in Mysore

2. The amounts will be adjusted by Lt-Col. P. K Benson at the very early date.

W 18
Secretary

10.VIII.02

To

The Senior Surgeon
& Sanitary Comr

Dy Commissioner Fry Dept,
Mysore Dist

Comptroller in Mysore

Ref. 2

To,

Col. P H Benson M.B.
C.M., M.R.C.S., I.M.S.
Senior Surgeon Sanitary
Commr.

No. 7L 694 dy 28/10/02
28

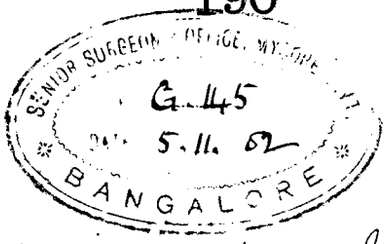
Has the honor to
request that ~~he will be~~
~~be so good as to submit~~
an
account to with vouchers
if any, for the sum of
~~for~~ Rs 900/- advanced to him
in accordance with
Post Orders No. 64-66 Camp
dated 10.8.02, for expenses
in connection with the
visit to Seringapatam
of British Soldiers in
August last, may
be expedited

By order
27/10/02
for Secy

H.N. 27/10/02

190

FROM



To H. V. Nanjundayya Esqr M. A. A-L
Secy to the Govt of Mysore
Genl & Rev Depts
Bangalore.

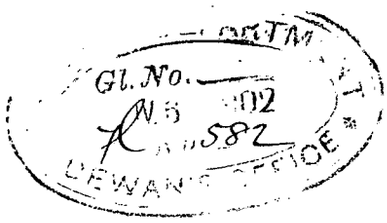
Dated ✓

Despatched

Received

General No.

No.



Enclosure No. 1 check for Rs 899-

Furnishing accounts for the sum of Rs 900 advanced on account of Remuneration to the Escort of His Excellency the Viceroy during their stay at Mysore.

Refer recd
11.11.4/3/02

MGCPB—3-3-01—50 reams.

5

Sl No 3

From

Lt. Col. Percy H. Benson M.B, I.M.S,
Senior Surgeon and Sanitary Commissioner
with the Government of Mysore? Bangalore

To

H. V. Nanjundayya Esq. M.A, M.L,
Secretary to the Government of Mysore
General and Revenue Departments, Bangalore

No G. 145
Dated 5th November 1902

Sir,

In acknowledging receipt of your No. F.L. 694 of 28-10-02 asking me to submit an account with vouchers if any for the sum of Rs. 900/- on account of remunerations made to the soldiers forming the escort of His Excellency the Viceroy during their stay at Mysore at the Installation of His Highness the Maharaja, I have the honor to state that I remitted the following amounts:-

To Col Landon, Commanding Warwick Regiment.....524
Major Agnew, 4th Queen's Own Hussars.....220
Captain Hope, Commanding R.A. 67
Rs. 811.

I have no vouchers with me other than the entries in my pass book at the Bank of Madras as the several Commanding officers acknowledged the receipt of the amounts to the Private Secretary to H. H. the Maharaja. The cost of the trip to Seringapatam for the battery of R. F. A. was not paid for by me as the Station master informed me that the cost of the same had been debited to Government. The balance of the Rs. 900 viz Rs.89 is herewith sent.

I have the honor to be,

Sir,

Your most obedient servant

Lt.Col.I.M.S.
Senior Surgeon and Sanitary Commissioner
Mysore Government.

X 1473-4

Proc. of the Govt of Mysore

Read again -

Govt Proc. No 64-66 dated 10th August 1902 directing the Dy Commr, Ivy Depth, Mysore, to advance Rs 900 to Col. P. H. Benson, Senr Surgn & Sanitary Commr in one, for Expenses in Connection with the visit of British Soldiers to Seringapatam on the occasion of H.E. the Viceroy's visit to Mysore in August 1902.

Read -

Letter No. G. 145 dated 5th Nov 1902 from the Senr. Surgeon and Santy Commissioner.

Exchequer

D

Order thereon - No X 1473-48 to 50.

The Senior Surgeon

in adjustment of the advance reports that he remitted the following amounts to -

Col. Landon, Comg Warwick Rs
Regiment — 524

Major Agnew, 4th Queen's Own
Hussars — 220

Captn. Hope, Comm'd RA — 67

Rs 811

and for the balance forwards the marginally noted Cheque for Rs 89/- on the Bank of Madras -

B055250 & 3-11-02 — Rs. 89

The Expenditure is Sanctioned and the Comptroller will be sent ~~myoneforth~~ report to show the Cheque is requested to adjust the ~~Expenditure & the Cheque herewith forwarded against the abovementioned~~ advance, debiting the actual charge to '23. Miscellaneous - Installation Charges'

-EC.

6/3/03 Secy 7/3 Issue 10/3/03

To The Comptroller, Simla - With the Cheque
Senior Surgeon & Sanitary Commr Ftr 4/3